INVOICE



WHIO-TV PO Box 809606 WHIOT V Chicago, IL 60680-9606 Main: (855) 333-2676

Billing:

Billing Address:

Mentzer Media Services Attention: Accounts Payable 210 W Pennsylvania Ave Ste 250 Towson, MD 21204

Send Payment To:

WHIO-TV PO Box 809606 Chicago, IL 60680-9606

Invoice #	Invoice Date	Invoice Month	Invoice Period	-
142683-1	08/28/16	August 2016	08/01/16 - 08/15/16	

Account Executive Property Sales Office Sales Region WHIO-TV Philadelphia CoxReps CoxReps Philad National

Advertiser Product Estimate Number Pol/R Portman/R/Senate/OF PORTMAN FOR SENATE 3385

> Flight Dates Order # Alt Order # 08/09/16 - 08/15/16 142683 08328794 Billing Calendar Billing Type Deal # Broadcast Cash

Special Handling

Advertiser Code | Product 1/2 Agency Code 280 TV12736 316

Agency Ref Advertiser Ref 4341 43391

Line	Spot	# <u>Ch</u>	Day	Air Date	Air Time Description	Start/End Time L	ength Ad-ID	Rate]	Туре
4	1	WHIO	Tu	08/09/16	12:12 PM NewsCenter 7 @ noon	12:00 PM-12:30 PN	:30 RBOH071816н	\$800.00	
5	1	WHIO	W	08/10/16	12:25 PM NewsCenter 7 @ noon	12:00 PM-12:30 PN	:30 квон071816н	\$800.00	NM
3	1	WHIO	Th	08/11/16	7:07 PM M-F 7p-730p	7:00 PM-7:30 PM	:30 квон071816н	\$900.00	NM
1	1	WHIO	F	08/12/16	12:25 PM NewsCenter 7 @ noon	12:00 PM-12:30 PN	:30 RBOH071816н	\$800.00	NM
2	1	WHIO	M	08/15/16	7:16 PM M-F 7p-730p	7:00 PM-7:30 PM	:30 RBOH071816н	\$900.00	
						Total Spots	5		

Payment Terms 30 Days

Gross Total

\$4,200.00

Agency Commission

\$630.00

Net Amount Due

\$3,570.00